UNITED STATES BANKRUPTGY COURT DISTRICT OF DELAWARE	PROOF OF CLAIM		
In re: Alset Owners, LLC Altes, LLC Checkers Michigan, LLC Setla, LLC	se Number: 09-11940 09-11 9 41 09-11943		
SCHQ, LLC NOTE: See Reverse for List of Debtors/Case Numbers/ important details. This form	09-11962		
should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense mifiled pursuant to 11 U.S.C. § 503.	amaio triat arryono cioc riao		
Name of Creditor and Address: the person or other entity to who the det owes money or property	filed a proof of claim relating to your claim. Attach copy of statement giving particulars.		
2093439900100 SEWER RAT SEWER & DRAIN SPECIALISTS	Check this box if you are the debtor or trustee in this case.		
1453 BROWN RD COLUMBUS, OH 43223			
		If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.	
Creditor Telephone Number (占나) 구기석-(000 Name and address where payment should be sent (if different from abo	RECEIVED President	THIS SPACE IS FOR COURT USE ONLY Check this box to indicate that this	
	OCT 19 2009	claim amends a previously filed claim. Claim Number (see reverse):	
Payment Telephone Number ()	BMC GROUP		
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 11,418.7	4		
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is entitled to priority, complete item 5.		em 4.	
Check this box if claim includes interest or other charges in addition to the princi	·		
2. BASIS FOR CLAIM: Services provided-Kept them open, (See instructions #2 and #3a on reverse side.) Services provided-Kept them open, (See instructions #2 and #3a on reverse side.)			
4. SECURED CLAIM (See instruction #4 on reverse side.) Secured Claim Amount: \$			
Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information DO NOT Include the priority portion of your claim here.			
Nature of property or right of setoff: Real Estate Motor Vehicle Other			
Value of Property: \$ Annual Interest Rate: % if any: \$ Basis for Perfection:			
5. PRIORITY CLAIM			
Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.	ity Claim Amount: \$	Include ONLY the priority portion of your unsecured claim here.	
You MUST specify the priority of the claim: Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -11 U.S.C. § 507(a)(7).			
Wages, salaries, or commissions (up to \$10,950*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ().			
Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.			
6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. SUPPORTING DOCUMENTS: <u>Attach redacted copies of supportin</u> statements of running accounts, contracts, court judgments, mortgage evidence of perfection of a security interest. (See definition of "redacte	s, security agreements. You may a	notes, purchase orders, involces, itemized Iso attach a summary. Attach redacted copies of e documents are not available, please explain.	
DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
The original of this completed proof of claim form must be sent b ACCEPTED) so that it is actually received on or before 4:00 pm, p for Non-Governmental Claimants OR on or before December 15, 2	revailing Eastern Time on Decem		
BY MAIL TO: BY Alset Owners, LLC, et al. Alse	HAND OR OVERNIGHT DELIVERY TO set Owners, LLC, et al.		
c/o BMC Group, Claims Processing C/o BMC Group, Claims Processing PO Box 3020 18750 Lake Drive East Charleson AN 55047			
	750 Lake Drive East	00088	

10-15-09

Camerian and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number:

Fill in the name of the federal judicial district where the bankruptcy case was filed, the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

Debtor Name	Case No
Alset Owners, LLC	09-11960
Altes, LLC	09-11961
Checkers Michigan, LLC	09-11963
Setla, LLC	09-11962

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Supporting Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.

Date-Stamped Copy and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.

Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable." $\label{eq:policy}$

DEFINITIONS

DEBTOR _____BE

A debtor is the person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

CREDITOR

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

CLAIM

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5): A claim may be secured or unsecured.

PROOF OF CLAIM

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page

SECURED CLAIM Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

UNSECURED NONPRIORITY CLAIM

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

UNSECURED PRIORITY CLAIM Under 11 US.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other

INFORMATION

document showing that the lien has been filed or recorded.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com

SEWER & DRAIN SPECIALIST WWW.sewer-rat.org

1453 Brown Road Columbus, OH 43223 Columbus East (614) 294-1400 Columbus West (614) 274-1000 Springfield (937) 322-1333 INVOICE

8591

Date 1-21-09

Customer Kalling 4 Syland 4 Syl	Contact Name Job Address # 4045	
City Communication State of Communication Sta	ZipPhone #	
Terms	Titule #	AMOUNT
JOB DESCRIPTION		ASHOOM
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12 00000	gh & material	
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1 1900 3		
		4
techs coin	11/2 h	165=
Too		
Please pay from this invoice. No statements will be s	ent. 20% interest per month on all past due invoices.	TOTAL \$179
RELEASE The undersigned understands and agrees that in the even piping; it is not the responsibility of Sewer Rat to endure the does accept all financial responsibilities. If the piping is to that time for the repairs or replacement and all charges up the undersigned understands and agrees that the charges in the charg	OF RESPONSIBILITY AND EXPLANATION OF CHARGES It that the equipment used for performing this work should get stuce the cost of retrieving, disologing or repairing the damaged piping. In und to be unopenable or uncleanable due to collapse or broken line p to that point are due. If for the work being performed today will be charged at the rate of	an estimated cost will be given at /// O Utor the first hour and how up charge, our hourly rate does
include 15 minute travel time inside the I-270 loop and 30 Springfield area residents. Unless a contract price has pre work being performed at this time is The undersigned understands and agrees that the charge	o minute travel time outside the I-270 toop for continuous a earestood inviously been established prior to the beginning of the work, it so the sare due and payable in full upon receipt of service.	e previously agreed price for the
Homeowner Signature Will Management Start time 1365	12.46	Date 1-21-07
Start fills Files	Alov	1-21-19

SEWER & DRAIN SPECIALIST WWW.sewer-rat.org

1453 Brown Road Columbus, OH 43223 Columbus East (614) 294-1400 Columbus West (614) 274-1000 Springfield (937) 322-1333 1NVOICE 865**8**

Date 1-21-09

Customer KALLYS	Contact Name	
addressCLEVELAND AVE	Job Address #4045	
CityStateZIp		
ferms	Phone #	
JOB DESCRIPTION		AMOUNT
MOP SINK FA	NEST, HAMD SINK	
MOP SINK FA FANCET. ARMOFLES WILING	3	
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1. Drain degreaser		2495
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techs Cain 11/2 Da	bor	1650
Top		
Please pay from this invoice. No statements will be sent. 20% interest per i	month on all past due invoices.	58725
RELEASE OF RESPONSIBILITY AN	D EXPLANATION OF CHARGES	a ar democe this

The undersigned understands and agrees that in the event that the equipment used for performing this work should get stuck inside the piping or damage this piping; it is not the responsibility of Sewer Rat to endure the cost of retrieving, dislodging or repairing the damaged piping. In such situation the property owner does accept all financial responsibilities, if the piping is found to be unopenable or uncleanable due to collapse or broken line an estimated cost will be given at that time for the repairs or replacement and all charges up to that point are due.

The undersigned understands and agrees that the charges for the work being performed today will be charged at the rate of //O.O. for the first hour and seed and agrees that the charges for the work being performed today will be charged at the rate of //O.O. for the first hour and seed additional 1/2 hour plus materials if necessary. Although we at Sewer-Rat do not charge a service call or show up charge, our hourly rate does include 15 minute travel time inside the I-270 loop and 30 minute travel time outside the I-270 loop for Columbus area residents and a 15 minute travel time for Springfield area residents. Unless a contract price has previously been established prior to the beginning of the work, if so the previously agreed price for the work being performed at this time is _______

The undersigned understands and agrees that the charges are due and payable in full upon receipt of service.

Homeowner Signature

Date/_-2/-C9

SEWER & DRAIN SPECIALIST WWW.sewer-rat.org

work being performed at this time is a The undersigned understands and agr

Homeowner Signature

Start time

ees that the charge

Time Compl

1453 Brown Road Columbus, OH 43223 Columbus East (614) 294-1400 Columbus West (614) 274-1000 Springfield (937) 322-1333 INVOICE

8853

Date 2-24-09

Customer	Raurs		Contact Name_	11 1/0/10		
Address	GEORGESVILL	E Rel	Job Address	#7047		
City	State	Zip				
Terms			Phone #			
JOB DESCRI	DTIAN					AMOUNT
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ANUL	coprage					
	ned to	pick up	parts			
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			-25-09	2 No	rare	2200
100	Kulo		24-09		M	110
Please pay fro	om this invoice. No statements will be	e sent. 20% interest per	month on all past o	lue invoices.	TOTAL	613
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33.00	and understands and agrees did the char ach additional 1/2 hour plus materials if n nute travel time inside the I-270 loop and ea residents. Unless a contract price has p	18Cessary. Although we at 5	side the 1-270 loon for	r Columbus area res	dents and a 15 n	ninute travel time for

re true and payable in full upon receipt of service.



Homeowner Signature

MMMMN -

Columbus East (614) 294-1400 **Columbus West** (614) 274-1000 Springfield (937) 322-1333 INVOICE 8805

	ontact Name	
Arrival 12 Aug 3 6th	ob Address # 4045	
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Terms		AMOUNT
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1 10101100		
	Faucet	12000
techs (Oil)		
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Please pay from this inveice. No statements will be sent. 20% interest per mo	nth on all past due involces.	49998
RELEASE OF RESPONSIBILITY AND	EXPLANATION OF CHARGES	ing or domes this
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does accept all financial responsibilities. If the piping is found to be unopenable of un	deanable due to collapse of Groken life all estimates of	cost will be given at
The understands and agrees that the charges for the work being perform	ned today will be charged at the rate of 10 for	the first hour and our hourly rate does
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Springfield area residents. Unless a contract price has previously been established pr	ion to the degrining of the work, it so the previously agr	eed price for the
The undersigned understands and agrees that the charges are due and payable in ful	l upon receipt of service.	2-11 M
Homeowner Signature Wall Thomas 74/07 Start time Completed	Oa	te <u>3-4-09</u>
Start timeTime_Completed		1

SEWER 6

Start time.

SEWER ROBBIN SPECIALISTS

www.sewer-rat.org

1453 Brown Road Columbus, OH 43223 Columbus East (614) 294-1400 Columbus West (614) 274-1000 Springfield (937) 322-1333 INVOICE

8859

Date 3-6-07

Nata 2-1-69

-	Columbus, On 43223	(00.7)	
Customer Rall		Contact Name	
17190	Danmill Pd	Job Address	
Address 4/19	State ZIP		
City		Phone #	
Terms			AMOUNT
JOB DESCRIPTION		"	
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on	rand sulk		
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Reolac	red commercial	Part # B-3952	51.82
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		3-10-09	
The		labor 1/2@	165
Please gay from the	is invoice. No statements will be sent. 20% inte	rest per month on all past due invoices.	39622
	RELEASE OF RESPONSI	BILITY AND EXPLANATION OF CHARGES	e ciping or damage this
		ement used for performing this work should get stuck inside the eving, disolodging or repairing the damaged piping. In such situa	
does accept all finar that time for the rep	icial responsibilities. If the piping is found to be unop airs or replacement and all charges up to that point a	penable or uncleanable due to collapse or broken line an estima are due.	I for the first hour and
		are due. being performed today will be charged at the rate of <u>I/O OU</u> the we at Sewer-Rat do not charge a service call or show up cha	
		time outside the I-270 loop for Columbus area residents and a stablished prior to the beginning of the work, if so the previousl	
The state of the second second	ed at this time is		
Hamaumas Cianatu	Mato	/	Date 3-6-07

.www.sewer-rat.ora 1453 Brown Road Columbus, OH 43223

that time for the repairs or replacement and all charges up to that point are due.

The undersigned understands and agrees that the charges are due and payable in full upon receipt of service.

work being performed at this time is

Homeowner Signature

Columbus East (614) 294-1400 **Columbus West** (614) 274-1000 Springfield (937) 322-1333

INVOICE

8865

Date 3-9-09

customer Aun's	Contact Name
Address	Job Address STRINGTOWN Rd
CityStateZip_	
'erms	Phone #
JOB DESCRIPTION	AMOUNT
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Check area	ase line to
Sewer ran har	Mmachine to
clean 3 compai	etment sink
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Please pay from this invoice. No statements will be sent. 2	20% interest per month on all past due invoices.
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include 15 minute travel time inside the I-270 loop and 30 minute travel time outside the I-270 loop for Columbus area residents and a 15 minute travel time for Springfield area residents. Unless a contract price has previously been established prior to the beginning of the work, if so the previously agreed price for the



INVOICE

8873

Date 3-16-09

Customer KALLY 5	Contact Name
Address	Job Address PARSON'S AVE
CityStateZIp	#4039
Ferms	Phone #
	AMOUNT
JOB DESCRIPTION	
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9 RE-VAMP DIVAN LINE to AC	L L
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Jo	
Please pay from this invoice. No statements will be sent. 20% interest per	month on all past due invoices. TOTAL 631.90
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Start time 10.00 Time Completed 1:34	Date



INVOICE

8888

Date 3-16-09

CustomerAUY 5	Contact Name
Address	Job Address
CityZip	#4046
Terms	Phone # 0.MGR J.J. 327-9322
JOB DESCRIPTION	AMOUNT
WATEL ARUMO FOU	WPATIUN ON S.E. CURNER
OF BUILDING.	
3-16-09 INVESTIGATED SITUATION	4 Fair WATER to HAVE
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PROCERULE. HE GIVE VUBAL GO	
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3-19-09 CALLO IN LEAK PERCORS TO EL	ELTRONICALLY LOCATE LIOX + 350
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CONCERT FLOOR RELISTANCE MOR SINK	8.5 L. 0110 - L + 1935
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Please pay from this invoice. No statements will be sent. 20% interest p	er month on all past due invoices. TOTAL 78
The undersigned understands and agrees that in the event that the equipment plping; it is not the responsibility of Sewer Rat to endure the cost of retrieving, does accept all financial responsibilities. If the piping is found to be unopenable that time for the repairs or replacement and all charges up to that point are due. The undersigned understands and agrees that the charges for the work being it understands and agrees that the charges for the work being it understands and agrees that the charges for the work being it understands.	performed today will be charged at the rate of
Homeowner SignatureTime Completed	Date
Homeowner Sinnature	



INVOICE 8941

Date <u>4-10-09</u>

Customer / Cally 5	Contact Name	
Address	Job Address MORSE PU # 4	046
CityStateZip		regulation of the state of the
Terms	Phone #	
JOB DESCRIPTION		AMOUNT
GAS Co. SUNT OH W	MATTER DIE TO CALBUIJ MUNOXIDE	
box		,
4-10-09 CHEEKED OUT HEATER & V.	ENT. ALL PER CODE, VENT NOT	
BLOCKE BRUSHE ROWER MOTOR to Be Bop.	REQUESTION ONPOPINION /m	110
4-11-09 (DIFFERENT TECH) SAME		11000
Very Begins BACK DRAFT.		
4-13-09 WENT to Surpry House to Car	>> REFLEXEE NOON & SQUEL #5	
AND ORDEROD NEW MOTOR AS	·	
GARRAM LAGO FOR OFFICE	14	1100
4-17-09 PICKED UP NEW BLOWN MOTOR	O Supry House, Approved AT	
	O RESTAURANT TO BE CLOSED /2h	550
Brown Major	765 -	26500
Please pay from this invoice. No statements will be sent. 20% interes		950°
The undersigned understands and agrees that in the event that the equipme piping; it is not the responsibility of Sewer Rat to endure the cost of retrievin does accept all financial responsibilities. If the piping is found to be unopens that time for the repairs or replacement and all charges up to that point are the understands and agrees that the charges for the work bein	ig, dislodging or repairing the damaged piping. In such situation to oble or uncleanable due to collapse or broken line an estimated co due. In g performed today will be charged at the rate of	e property owner st will be given at ne first hour and ur hourly rate does nute travel time for
Homeowner Signature Time Completed	Date)
Start timeTime Completed Homeowner Skinature	Date	3
confermet statemen		



INVOICE

9030

Date 4-17-09

Customer ROIL/SF	Contact Name
Address	Job Address Parsons
CityStateZip	#4039
Terms	Phone #
JOB DESCRIPTION	AMOUNT
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TIOCICION	7
Cleaned Floordrain	ran madrine
1) 1 · · · · · · · · · · · · · · · · ·	
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to work at close On	ore Transfer
cable back observed	Q A OO
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cable, covered in great	see Used
3 cars of maintain	06
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3	maintainer's (a 74.85
	abor (a) 2h52200
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Please pay from this invoice. No statements will be sent. 20% interest per n	nonth on all past due invoices. TOTAL 294.85
RELEASE OF RESPONSIBILITY ANI	D EXPLANATION OF CHARGES
The undersigned understands and agrees that in the event that the equipment used piping; it is not the responsibility of Sewer Rat to endure the cost of retrieving, dislo	
does accept all financial responsibilities. If the piping is found to be unopenable or untat time for the repairs or replacement and all charges up to that point are due.	uncleanable due to collapse or broken line an estimated cost will be given at
The undersigned understands and agrees that the charges for the work being performance	rmed today will be charged at the rate offor the first hour and wer-Rat do not charge a service call or show up charge, our hourly rate does
include 15 minute travel time inside the I-270 loop and 30 minute travel time outsid	le the I-270 loop for Columbus area residents and a 15 minute travel time for
Springfield area residents. Unless a contract price has previously been established provided and the state of	orior to the beginning of the work, if so the previously agreed price for the
The undersigned understands and agrees that the charges are due and payable in fi	ull upon receipt of service.
Homeowner Signature	Date
Start time 2. 457 Time Completed 4.45	
Homonimor Clanatism / / / //	Nate



INVOICE

3934

Date 4/27/09

Customer Rally 5 40+2	Contact Name Job Address_6 0 E, M	
Address	_ Job Address 6101 E, //	lain
CityStateZip		
Terms	Phone #	
JOB DESCRIPTION		AMOUNT
Install new 4.0. Smi	th 40 g. g.cs	
Model# G-CV 40 200 Sericl# 0914A019514	<i>†.</i>	
Ma	tecial	\$ 516.22
Andy/Coin Lab	or Was Bars o	#330.00
Please pay from this invoice. No statements will be sent. 20% interest pe		AL 846,22
RELEASE OF RESPONSIBILITY	AND EXPLANATION OF CHARGES	

The undersigned understands and agrees that in the event that the equipment used for performing this work should get stuck inside the piping or damage this piping; it is not the responsibility of Sewer Rat to endure the cost of retrieving, dislodging or repairing the damaged piping. In such situation the property owner does accept all financial responsibilities. If the piping is found to be unopenable or uncleanable due to collapse or broken line an estimated cost will be given at that time for the repairs or replacement and all charges up to that point are due.

The undersigned understands and agrees that the charges are due and payable in full upon receipt of service.



INVOICE 9006

Date 4-28-09

customer_Bally 5	Contact Name
4	Job Address Broad & Clames
Address	Job Address Broad & Opmes # 4053
CityStateZip	
Terms	Phone #
JOB DESCRIPTION	AMOUNT
JUB DESCRIPTION	, 4
"floor dra	$\alpha(\Lambda)$
Cleaned floordrain Ice machine: Tes	hosente
Cleaned 1 look diam	Dellath
Tee machine Tes	ted with hose
LE MACHIE	, and a property of the second
9	
Trank You	Librar Contrato
Walle 100	
Lech - Cos.	@ lh/2 165.00
TOUS COIN	1 24.96
Amu	maintainer 24.95
Please pay from this invoice. No statements will be sent. 20% interest	st per month on all past due invoices. TOTAL 189, 95
ALL EASE OF RESPONSIBIL	ITY AND EXPLANATION OF CHARGES
and a second that in the quant that the coulom	ant used for performing this work should get stuck inside the piping of Gamage Wis
piping; it is not the responsibility of Sewer Rat to endure the cost of retrieve	ng, dislodging or repairing the damaged piping. In such situation the property owner table or uncleanable due to collapse or broken line an estimated cost will be given at
I when the the regard or conference and all charges up to that mint are	I ALIA
I we have a distanced the bour abus materials if necessary Although to	ing performed today will be charged at the rate offor the first hour and we at Sewer-Rat do not charge a service call or show up charge, our hourly rate does
I restricted to the territories include the L-270 feet and 30 minute travel till	US VILLETUS LUS 1-550 IDOD LOL CORNIDAS SIGN ISSIDENTS SIGN & 12 HINTER AGAS, HILLS FOI
Springfield area residents. Unless a contract price has previously been esta	iblished prior to the beginning of the work, if so the previously agreed price for the
work being performed at this time is The undersigned understands and agrees that the charges are due and pay	vable in full upon receipt of service.
	Date
Homeowner Signature	M 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4



INVOICE 8916

Date 4-7-09

Customer Rally's	Contact Name	
Address Brand & James	Job Address Stor # 4053	
CityState CH_Zip		
Terms	Phone #	
JOB DESCRIPTION		AMOUNT
"Floor drains	hadred in	
FIOCH GIAINS	MUNCAL Y	
Cleaned mop sink drain	1) Observed	
mon strans in drain		
- III CI II CI III	indings. Also	
had minimal amount o	fgease. Have	
to oid up 8 spread map:	sink-favort baking	
2 cans		4997
	' '	
	map sink	
recomected hose's co		
ma	aterials @	125,70
techs, Cain	3hcs@	330.00
And		
Please pay from this invoice. No statements will be sent. 20% interest per i	month on all past due invoices.	509.60
RELEASE OF RESPONSIBILITY AN	D EXPLANATION OF CHARGES	Ino or damage this
The undersigned understands and agrees that in the event that the equipment use piping; it is not the responsibility of Sewer Rat to endure the cost of retrieving, dislidoes accept all financial responsibilities. If the piping is found to be unopenable or	odoing or recairing the damaged piping. In such situation	tus broberty owner 3
I was a second and all characters to that noint are due		the first hour and
The understands and agrees that the charges for the work being performed today will be charged at the rate of for the first hour and each additional 1/2 hour plus materials if necessary. Although we at Sewer-Rat do not charge a service call or show up charge, our hourly rate does include 15 minute travel time inside the I-270 loop and 30 minute travel time outside the I-270 loop for Columbus area residents and a 15 minute travel time for the loop for Columbus area residents and a 15 minute travel time for the loop for Columbus area residents.		
Springfield area residents. Unless a contract price has previously been established	prior to the beginning of the work, it so the previously ag	reed price for the
The undersigned understands and agrees that the charges are due and payable in	full upon receipt of service.	4-7-29
Homeowner Signature Start time 1 3 0 Time Completed 2 3	Oa	ate 4-7-09
Homeowner Signature	De De	ate 4-7-09



INVOICE 891**0**

Date 3-3-09

Customer_Rally'S	Contact Name	
Address Brond & James	Job Address # 4053	
CityStateZip		
Ferms	Phone #	
JOB DESCRIPTION		AMOUNT
	6 11	
"3 comp Sin)K	
·		
reworked 3	2000 Dantons of	
1 EWO TEEL S		
sink à replaced	OF THE PROPERTY OF THE PROPERT	3
sink à replaced + ès twist èt	uns	
	(> [010 00
	materials	210.
	Jahor@ 3hrs	33000
	Jayor & Jilis	100
L. [
Techs (ain		
Hody		044
Please pay from this invoice. No statements will be sent. 20% inte	rest per month on all past due invoices.	540.
RELEASE OF RESPONSI The undersigned understands and agrees that in the event that the equip	BILITY AND EXPLANATION OF CHARGES	ploing or damage this
piping; it is not the responsibility of Sewer Rat to endure the cost of retrictions accept all financial responsibilities. If the piping is found to be unop	evina distadana ar reazinaa me azmadeo bibing, in Such Silvat	ion his dioberty owner
that time for the renaire or replacement and all charges up to that point a	are due.	
The undersigned understands and agrees that the charges for the work to	being performed today will be charged at the rate of	for the first hour and ge, our hourly rate does
include 45 minute travel time legide the 1-270 loop and 30 minute travel	time outside the I-270 loop for Columbus area residents and 8 i	io minute traver time loi
Springfield area residents. Unless a contract price has previously been swork being performed at this time is		agratu provint tro
The undersigned understands and agrees that the charges are due and p	payable in full upon receipt of service.	
Homeowner Signature	<u> </u>	_Date
Start time Time Completed		

SEWER & DRAIN SPECIALISTS www.sewer-rat.org 1453 Brown Road Columbus, OH 43223

Columbus East (614) 294-1400 Columbus West (614) 274-1000 Springfield (937) 322-1333

INVOICE

8917

Date 4-6-09

Customer LALLY'S # 4041	
Customer XACU75 7077	Contact Name
Address	Job Address Husson & High St
CityZip	STORE # 4041
Terms	Phone #
JOB DESCRIPTION	AMOUNT
3 compare ment	SINK DUES 1 YOU HOLD
WATER, PIPING UNDERHEATH LEAD	CING, DRAW W STEAM
WELL LEAKING, LOOK FOR ANY OTO	l l
REPAIRS NECESSORY & COM DAVE PO	327-9415
Checked for repairs!	Ned to rework
steam well oiping far	e to come in
the morning so steam us	ell'is not in operation!
Need to pick up parts for	or 3 compartment
cial libiting for singles	to come in
Basket strainers on order!	4-7-09 1 hc 2 1/2@ \$ 65.00 110/09 2 hc 2 3 275.00
Dioina. Hot leaking not 4	110/09 2 h = 3 275.00
techs, Cain	1
Andre	Pages> 215.67
Please pay from this invoice. No statements will be sent. 20% interest pe	er month on all past due invoices. TOTAL & \$5.67
RELEASE OF RESPONSIBILITY The undersigned understands and agrees that in the event that the equipment to	AND EXPLANATION OF CHARGES
nining: It is not the responsibility of Sewer Rat to endure the cost of retrieving. 0	islodoing or repairing the damaged piping. In such situation the property owner
that time for the repairs or replacement and all charges up to that point are due	or uncleanable due to collapse or broken line an estimated cost will be given at
The undereigned understands and arrees that the charges for the work being D	erformed today will be charged at the rate of <u>HO</u> for the first hour and t Sewer-Rat do not charge a service call or show up charge, our hourly rate does
include 15 minute travel time inside the I-270 loop and 30 minute travel time or	rtside the 1-270 loop for Columbus area residents and a 15 minute travel time for
Springfield area residents. Unless a contract price has previously been establish	ed prior to the beginning of the work, if so the previously agreed price for the
work being performed at this time is	in full upon receipt of service.
Homeowner Signature CNDTOL	Date 4/7/09
Short time St. CO. Time Completed 1. 3.0	(AA)



1NVOICE 90.**9**

Date 5/21 22/24

customer Rallys #4049	Contact Name
Address	_ Job Address Georges v. 11e#4049
CityStateZlp	
Terms	Phone #
JOB DESCRIPTION	AMOUNT
Grease trap backing	up. Could not
get line to clear	Tobled clean-our
repentedly finally c	leared line &
Used 4 Rottles of -	Trop mointainer
(grome formula) to hel	_ }
more bottles on sepe	mte floor drains.
tind to buckeyout	
Top also. Prairing &	
Total his from both day	sis time & one-
mif.	
Andy/Luke T	rap maintainer \$ 120.00
	1st, hra \$110.00
Shis TOTAL	4 add- 1 h00 440 00
Please pay from this invoice. No statements will be sent. 20% interes	
The understaned understands and agrees that in the event that the equipme	TTY AND EXPLANATION OF CHARGES ent used for performing this work should get stuck inside the piping or damage this o. dislogoing or repairing the damaged piping. In such situation the property owner



1453 Brown Road Columbus, OH 43223

Columbus East (614) 294-1400 Columbus West (614) 274–1000 Springfield (937) 322–1333

INVOICE 90.7

Date 5/22/09

Customer Rally 5#4049	Contact Name	
Address	Job Address Georgesville #4049	
CityStateZip		
Terms	Phone #	
JOB DESCRIPTION		MOUNT
B dos sa la soolas	3"16 5	
Bidprice to replace	B J I AT CTSEN	
STYLE basker strainers	on en 3 comp.	
STyle basker strainers Sink \$605.00 Replace	d Puc Diving &	į
fittings as well.	i participati de constanti de c	er en fanor en
٦.		
		
And It sta		
(4)		
25 hrs total	\mathcal{A}_{ℓ}	700
Please pay from this invoice. No statements will be sent. 20% interest		12
The undersigned understands and agrees that in the event that the equipment plping; it is not the responsibility of Sewer Rat to endure the cost of retrieving does accept all financial responsibilities. If the piping is found to be unopenable that time for the repairs or replacement and all charges up to that point are due the undersigned understands and agrees that the charges for the work being each additional 1/2 hour plus materials if necessary. Although we include 15 minute travel time inside the 1-270 loop and 30 minute travel time.	, dislodging or repairing the damaged piping. In such situation the properties or uncleanable due to collapse or broken line an estimated cost will bus. I performed today will be charged at the rate offor the first at Sewer-Rat do not charge a service call or show up charge, our hour cutside the 1-270 loop for Columbus area residents and a 15 minute tree.	erty owner pe given at thour and ty rate does ty lime for
Springfield area residents. Unless a contract price has previously been established work being performed at this time is the charges are due and payab	ished prior to the beginning of the work, if so the previously agreed pric	e for the
Homeowner Signature	Date	
Start time Tirpe Completed		

SEWER & DRAIN SPECIALISTS www.sewer-rat.org 1453 Brown Road Columbus, OH 43223

Columbus East (614) 294-1400 Columbus West (614) 274-1000 Springfield (937) 322-1333

1NVOICE 9072

Date <u>5/28/09</u>

Customer Rally's # 4039	Contact Name CarolyN T	pompoin
Customer 4	Job Address	
Address Parsons Ave	Job Address	
City Col. State OH. Zip	Phone # 327-9436	
Terms	Phone # OAT 100	
JOB DESCRIPTION		AMOUNT
Lav. faucer		
Lav. Violet	,	
Kan Floor drain	to tie in	
approx. 20 feet lots	of grease tested	
drains good at this	time, Used	
can of grease main	stant repaired	
corner line Feds +	o out side	
Foste. No leaks at 1	repair but out-	
Side shut off is t	ofolia. Tower Ra	
to requir start aff. 5/2	79/09. Replaced	
auside foucet & repaired	lexisting hand sink for	rot
Mala GOH	-h (Statotal = Rat Juice - 24.	740.00
	Parts - 210.00	1.5
Please pay from this invoice. No statements will be sent. 20% interest per	month on all past due Invoices.	674.95
OF CASE OF DECOMPOSITION AS	NO EVOLANATION OF CHARGES	
The undersigned understands and agrees that in the event that the equipment us	ed for performing this work should get stuck inside into pip ladaing as consistent the demand higher in such situation	ing or damage this the property owner
piping; it is not the responsibility of Sewer Rat to endure the cost of retrieving, our does accept all financial responsibilities. If the piping is found to be unopenable of that time for the repairs or replacement and all charges up to that point are due.	r uncleanable due to collapse or broken line an estimated (cost will be given at
The undersigned understands and agrees that the charges for the work being per	cover Pot do not charge a service call of show up charge.	the first hour and our hourly rate does
Springfield area residents. Unless a contract price has previously been established	the billion to the definition of the state o	
The undersigned understands and agrees that the charges are due and payable in) тин ироп гесенрі ої бегулсе. О	10 3 30 BC
Homeowner Gignature Start time Time Campleted		- 1 - LA
MA A A A	D:	ate 5/18/01



INVOICE 9118

Date 6/1/09

Customer Rallys # 4039	Contact Name Mac 100	
Address Passas Ave	Job Address	
City Col State OH Zip		
ferms	Phone #	
		AMOUNT
JOB DESCRIPTION	1. ob and sink	
Repair hand Sin	R + MANON STICK	
clogged.		
Replaced value stem	E Scor E Hondle	
assembly on hox side a ho	nd sink. Also replace	4
sport. Ran cable through	hand sink drain	
Spoot. Run Casie Frances	las at bai	
repentedly. Would not o E groose. Used blow ba	pen, 1073 04 1107A	
E gronse Used blow ba	g to clear line.	
		115.00
	adtil 15 hs a	165.00
And 11 UKP	Isthra	110.00
22 hrs 12 To/	Parzs.	75.00
Please pay from this invoice. No statements will be sent, 20% interest page		350.00
POLICACE DE DECRONOURIL ITV	NO EYPLANATION OF CHARGES	oing or damage this
The undersigned understands and agrees that in the event that the equipment uploing; it is not the responsibility of Sewer Rat to endure the cost of retrieving, di		
does accept all financial responsibilities. If the piping is found to be unopenable	A fill things in a consistent of an appear of the an appropriate	dett till no Bron z.
The undersigned understands and agrees that the charges for the work being pe	Sower-Rat do not charge a service call or show up charge	
include 15 minute travel time inside the I-270 loop and 30 minute travel time ou Springfield area residents. Unless a contract price has previously been established	rema tre i-770 mini un camininos alea ibsiuemo dio e co-	HILLIAND HIGHOL WILLO IC.
work being performed at this time is		
[1] 1/Wh		ate
Homsowner Signature Start time	17 /	G. J. Children
Homeowner Signature & Mr 6		ate